

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 03/20/2024

Invoice #: 467496505

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		255 Fort Collier Rd, Winchester, VA 22603 - 5821 E. 10TH AVENUE, Hialeah, FL 33013			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467496505

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Johan Vargas at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53 W=102 H=110

Customer Requirements

C.H. Robinson's Customer requires that Carrier provide daily in-transit tracking updates, through C.H. Robinson, every 4 hours until this shipment is delivered.

Driver needs 2 load locks / straps to load here for all OTR shipments.

SHIPPER#1:	Mercury Paper	Pick Up Date:	03/18/24
Address:	255 Fort Collier Rd	*Open Pick Up*	
	Winchester, VA 22603	Pick Up Time:	08:00-14:00
		Pickup#:	9104281358
Phone:	(540) 465-7753	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Products	22,500	Pallet(s)	1,524	28		

Shipper Instructions

Must be dry 53' van w/swing open doors, load locks or straps.

RECEIVER #1:	Veritiv-Miami	Delivery Date:	03/20/24
Address:	5821 E. 10TH AVENUE	*Scheduled Delivery*	
	Hialeah, FL 33013	Delivery Time:	07:00 Appt.
		Delivery#:	71261405
Phone:	(305) 420-7080	Appointment#:	10979276

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Paper Products	22,500	Pallet(s)	1,524	28		

Receiver Instructions



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467496505

Rate Details			
Service for Load #467496505	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,400.00	\$2,400.00
Total:			\$2,400.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$512.77 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #467496505**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



Date: Monday, March 18, 2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number:	9104281358
Name:	WINCHESTER - FG	Stage Lane#:	
Address:	255 FORT COLLIER ROAD		
City/State/Zip:	WINCHESTER VA 22603		
FOB:		SO NO.	9100315623
SHIP TO		Carrier Name:	CH ROBINSON
Name:	VERITIV - MIAMI	Trailer Number:	H03249
Address:	5821 E. 10TH AVENUE	Seal Number(s):	41566337
City/State/Zip:	HIALEAH FL 33012	SCAC:	
FOB:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms: (Freight Charges are prepaid unless marked with Prepaid: XX Collect: 3rd Party:)	
Name:	SOLARIS PAPER PRE AUDIT C/O TL		
Address:	2050 S. SANTA CRUZ STREET, SUITE 2300		
City/State/Zip:	ANAHEIM, CA 92805		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS
71261405	28PAL	24187.2	Y N	
GRAND TOTAL	28PAL	24187.2		

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or a	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
96.000	CS	2506.560		;LVS BT 2P 4.06X3.75 LVL 500X1X1X80		
1380.000	CS	21307.200		;LV MF 1P 9.06X9.45 FUL 250X1X1X16		
48.000	CS	373.440		;LVS FTCB 2P 8.37X8.07 PLN ED 90X1X36 N		
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
0	NONE	0	0			
28PAL		24187.2		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c) (1) (A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Appoint Date/Time: 03-18-2024/00:00:00

Arrival Date/Time: / 1359

Departure Date/Time: /

CARRIER SIGNATURE/PICKUP DATE

Arrival

Departure

CUSTOMER

Seal intact?

YES

NO

Date Received:

Date:Monday, March 18, 2024		BILL OF LADING		Page 1 of 1	
SHIP FROM			Bill of Lading Number: 9104281358		
Name: WINCHESTER - FG			Stage Lane#:		
Address: 255 FORT COLLIER ROAD			SO NO. 9100315623		
City/State/Zip: WINCHESTER VA 22603					
FOB:					
SHIP TO			Carrier Name: CH ROBINSON		
Name: VERITIV - MIAMI			Trailer Number: H03249		
Address: 5821 E. 10TH AVENUE			Seal Number(s): 41566337		
City/State/Zip: HIALEAH FL 33012			SCAC:		
FOB:			Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (Freight Charges are perpaid unless marked wt		
Name: SOLARIS PAPER PRE AUDIT C/O TL			Prepaid: XX Collect: 3rd Party:		
Address: 2050 S. SANTA CRUZ STREET, SUITE 2300					
City/State/Zip: ANAHEIM, CA 92805					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS SLIP (CIRCLE ONE)	SPECIAL INSTRUCTIONS	
71261405	28PAL	24187.2	Y N		
GRAND TOTAL	28PAL	24187.2			
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PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE			Commodities requiring special or additional care or a	NMFC# CLASS
96.000	CS	2506.560		;LVS BT 2P 4.06X3.75 LVL 500X1X1X80	
1380.000	CS	21307.200		;LV MF 1P 9.06X9.45 FUL 250X1X1X16	
48.000	CS	373.440		;LVS FTCB 2P 8.37X8.07 PLN ED 90X1X36 N	
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
0	NONE	0	0		
28PAL		24187.2		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"			COD Amount \$		
			Fee Terms: Collect: Prepaid:		
			Customer check acceptable:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C -14706(c) (1) (A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in the writing between the carrier and the shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE/DATE			Shipper Signature		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT			Arrival Date/Time: 03-18-2024/00:00:00		
JR			CARRIER SIGNATURE/PICKUP DATE		
			Arrival Departure		
CUSTOMER			Adonis AROCHE 3/20/24		
Seal intact? YES NO					
Date Received:					